
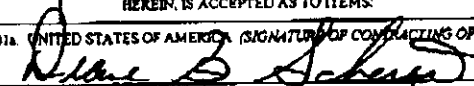


SOLICITATION/CONTRACT/ORD. FOR COMMERCIAL ITEMS				1. REQUISITION		PAGE 1 OF 146	
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30							
2. CONTRACT NO. <b>NAS5-01135</b>		3. AWARD/EFFECTIVE DATE <b>7-30-2001</b>		4. ORDER NO.		5. SOLICITATION NO. RFP5-51953-026	
7. FOR SOLICITATION INFORMATION CALL		8. NAME <b>Diane Scherer</b>		9. TELEPHONE NO. (Do not collect calls) 301-286-4962		6. SOLICITATION ISSUE DATE March 1, 2001	
9. ISSUED BY  NASA Goddard Space Flight Center Greenbelt Road Greenbelt, MD 20771		CODE 211		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> (A) NAICS: 421430 SIZE STD: 500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DO-C9	
15. DELIVER TO As Specified on each Delivery Order		CODE		16. ADMINISTERED BY NASA Goddard Space Flight Center		17. DISCOUNT TERMS	
17a. CONTRACTOR/ OFFICER CODE 8W884 FACILITY CODE  IBM Global Services - Federal 6710 Rockledge Drive Bethesda, MD 20876 TELEPHONE NO. 301/803-2363		18a. PAYMENT WILL BE MADE BY As Specified on each Delivery Order		CODE		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
	See Addendum A.1.1						
(Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA B/NC 026 Additional information specified on each Delivery Order						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT. REFERENCE OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Kelly A. Mareri, Contract Relations Manager		30c. DATE SIGNED April 19, 2001		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Diane B. Scherer		31c. DATE SIGNED 7-30-2001	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL			
32b. SIGNATURE OF AUTHORIZED GOVT REPRESENTATIVE				34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR	
32c. DATE				36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NO.		39. S/R VOUCHER NO.	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				42a. RECEIVED BY (Print)		40. PAID BY	
41c. DATE				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (MM/DD/YY)		42d. TOTAL CONTAINERS	